

Date: Monday, 21/07/2008 10:35:41 AM
 User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services

Drawing Name : BAR

Job Number : 40677

Estimate Number : 13483

P.O. Number :

Part Number : D38065

This Issue : 21/07/2008 S.O. No. :

Drawing Number : PROTO

Prsht Rev. : NC

Project Number : N/A

First Issue : / / Type : R & D SM/MED FAB

Drawing Revision : PROTO

Previous Run :

Material :

Written By :

Due Date : 28/07/2008

Qty: 2 Um: Each

Checked & Approved By :

Comment : Est Rev: 08-07-21 new issue DD verified by:ec

FOR ENGINEERING USE ONLY

Additional Product

PROTOTYPE
 SCRAP

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

M304S188

304 SHEET 0.188



Comment: Qty.: 0.0146 sf(s)/Unit Total: 0.0292 sf(s)

304 SHEET 0.188

batch: 104699 IB 8-7-21

2.0

WATER JET

FLOW WATER JET



Comment: FLOW WATER JET

1-Cut as per Dwg D3806

Dwg Rev: PROTO

Prog Rev: PROTO

IB 8-7-21

3

2-Deburr if necessary

IB 8-7-21

3.0

QC2

INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

IB 8-7-21

P10

4.0

QC8

SECOND CHECK



Comment: SECOND CHECK

106422 ③ **ENGINEERING APPROVAL**

106-10-06

5.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D3806-S PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR: <u>40677</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
08.10.02	N/A	WRUNG ENG DWG DESIGN CAG	CP 08.10.02 pov QS1042	SCRAP No replace.	CP 08.10.02	/08/10/02	CP 08.10.02 pov QS1042	/08/10/02

NOTE: Date & initial all entries

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1 Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BAR

Job Number: 40677

Part Number: D38065

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



change to W/O # 00255A

u 08.10.02

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

